

KATHLEEN A. LEAVITT
CHAPTER 13 STANDING TRUSTEE
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E-FILED 10/07/2010

**UNITED STATES BANKRUPTCY COURT
NEVADA DIVISION**

**IN RE:
BORISLAV GLAVAS
LJILJANA GLAVAS**

CASE NO: BKS-09-22488-MKN

**NOTICE OF DEFAULT IN CHAPTER 13 PLAN
PAYMENTS AND DEMAND FOR CURE**

Debtor (s)

**TO THE DEBTOR(S) AND HIS OR HER ATTORNEY:
YOU ARE BEHIND IN YOUR CHAPTER 13 PLAN PAYMENTS AND YOUR CASE MAY BE
DISMISSED, WITHOUT FURTHER NOTICE OR HEARING, UNLESS YOU TAKE ACTION
WITHIN 30 DAYS OF THE DATE LISTED BELOW.**

YOU ARE HEREBY NOTIFIED that the Chapter 13 Trustee's records show that you have not made all of the payments required by your Confirmed Plan.

YOU ARE IN DEFAULT UNDER YOUR CHAPTER 13 PLAN. As of October 07, 2010, payments are delinquent in the amount of \$4,050.00. A list of payments received is attached as "Exhibit A". Any tax refunds or proceeds from insurance or sales do not appear on this exhibit.

IN ORDER TO CONTINUE TO RECEIVE THE PROTECTION OF THE U.S. BANKRUPTCY COURT:

YOU MUST, by 11/06/2010, bring the case current by paying, in certified funds to the Chapter 13 Trustee, the amount of \$5,400.00 (This amount represents your delinquency plus your next plan payment due after 10/7/2010); OR

YOU MUST, by 11/06/2010, submit to the Chapter 13 Trustee through your attorney, if you are represented, a Modified Chapter 13 Plan. Such modified Plan must propose terms under which you would not be in default and which will provide for Plan completion within 60 months of the original date you filed your Chapter 13 petition; OR

YOU MUST file and serve a request for a hearing on the Trustee's Notice of Default, setting forth the reason for requesting the hearing supported by affidavits or declarations.

**THIS NOTICE ADDRESSES PLAN PAYMENT DEFAULT ONLY AND DOES NOT ADDRESS
OTHER PROBLEMS THAT MAY EXIST IN YOUR CASE. PLEASE CONTACT YOUR
ATTORNEY IMMEDIATELY. YOUR CASE MAY BE DISMISSED.**

Dated: October 07, 2010

/s/ Kathleen A. Leavitt

Kathleen A. Leavitt

Chapter 13 Trustee

**Exhibit A to Notice of Default
BORISLAV GLAVAS AND LJILJANA GLAVAS****CASE NO.: 09-22488-MKN**

<u>Date Posted</u>	<u>Source Number</u>	<u>Description</u>	<u>Amount of Receipt</u>
Aug 18, 2009	WF 4838	MONEY ORDER FROM DEBTOR	350.00
Aug 18, 2009	WF 4837	MONEY ORDER FROM DEBTOR	1,000.00
Oct 05, 2009	WF 8109	MONEY ORDER FROM DEBTOR	1,000.00
Oct 05, 2009	WF 8110	MONEY ORDER FROM DEBTOR	350.00
Nov 05, 2009	WF 3522	MONEY ORDER FROM DEBTOR	350.00
Nov 05, 2009	WF 3521	MONEY ORDER FROM DEBTOR	1,000.00
Feb 02, 2010	WF 0603	MONEY ORDER FROM DEBTOR	1,000.00
Feb 02, 2010	WF 0605	MONEY ORDER FROM DEBTOR	1,000.00
Feb 02, 2010	WF 0606	MONEY ORDER FROM DEBTOR	350.00
Feb 02, 2010	WF 0604	MONEY ORDER FROM DEBTOR	350.00
Mar 16, 2010	WF 3201	MONEY ORDER FROM DEBTOR	1,000.00
Mar 16, 2010	WF 3202	MONEY ORDER FROM DEBTOR	350.00
Apr 12, 2010	WF 4145	MONEY ORDER FROM DEBTOR	1,000.00
Apr 12, 2010	WF 4146	MONEY ORDER FROM DEBTOR	350.00
Apr 27, 2010	WF 9691	MONEY ORDER FROM DEBTOR	1,000.00
Apr 27, 2010	WF 9692	MONEY ORDER FROM DEBTOR	350.00
Jun 30, 2010	WF 4224	MONEY ORDER FROM DEBTOR	350.00
Jun 30, 2010	WF 4222	MONEY ORDER FROM DEBTOR	1,000.00
Jul 07, 2010	WF 3939	MONEY ORDER FROM DEBTOR	1,000.00
Jul 07, 2010	WF 3940	MONEY ORDER FROM DEBTOR	350.00
Jul 27, 2010	WF 8026	MONEY ORDER FROM DEBTOR	1,000.00
Jul 27, 2010	WF 8027	MONEY ORDER FROM DEBTOR	350.00
Gross Debtor Receipts:			\$14,850.00